

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

PAGE 1 OF 2

To: Hidalgo County  
 Address: 2812 S. Business Hwy 281  
 Edinburg, TX 78539  
 ATTN: Glinda Pacheco

PROJECT: 21-0607-00 Hidalgo Co. Capital Plains Bldg  
 CONTRACT FOR: Interior Floor Layout Renovation  
 PO#: 838315

APPLICATION NO: 3  
 APPLICATION DATE: 12/20/21  
 PERIOD FROM: 12/01/21  
 TO: 12/31/21

DISTRIBUTION TO:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	

FROM: Noble Texas Builders  
 108 S. Main St  
 La Feria, TX 78559

Architect: N/A

**CONTRACTOR'S APPLICATION FOR PAYMENT**

CONTRACT DATE: 09/30/21

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The present status of the account for this Contract is as follows:

1. ORIGINAL CONTRACT SUM.....	\$	273,819.87
2. Net change by Change Orders.....	\$	0.00
3. CONTRACT SUM TO DATE(Line 1+-2).....	\$	273,819.87
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$	219,929.22
5. RETAINAGE : 5% of Completed Work .....		10,996.46
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 Less Line 5 Total)	\$	208,932.76
7. LESS PREVIOUS CERTIFICATES for..... PAYMENT (Line 6 from prior Certificate)	\$	107,069.85
8. CURRENT PAYMENT DUE.....	\$	101,862.91
9. Plus Applicable Taxes 0%		0.00
10. CURRENT PAYMENT DUE.....		101,862.91
11. BALANCE TO FINISH, PLUS RETAINAGE..... (Line 3 less (Line 6 x Tax)	\$	64,887.11

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders Approved in previous months by Owner	TOTAL		
Approved this Month			
Number	Date Approved		
TOTALS		\$0.00	\$0.00
Net change by Change Orders			\$0.00

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

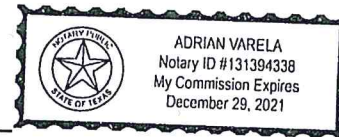
CONTRACTOR: NOBLE GENERAL CONTRACTORS

BY: Andres Rojas-Garcia DATE: December 20, 2021

Andres Rojas-Garcia  
 Project Expeditor

State Of: Texas County of: Hidalgo County  
 Subscribed and sworn to before me this 20th day of December, 2021

My Commission expires: December 29, 2021



**OWNER'S / ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$  
 (Attach explanation if amount certified differs from the amount applied for.)

BY: AR DATE: 12-21-21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**Interior Floor Layout Renovation**

**Hidalgo County**

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **3**  
 APPLICATION DATE: **12/20/21**  
 PERIOD FROM: **12/01/21**  
 TO: **12/31/21**

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			G TOTAL COMPLETED		H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			Previous Applications	This Application		AND STORED TO DATE (D+E+F)	% (G/C)		
				Work in Place	Stored Mat'l (not in D or E)				
1	Supervision	45,434.00	30,289.32	12,136.00	0.00	42,425.32	93.4%	3,008.68	2,121.27
2	GC Bonds	5,107.00	5,107.00	0.00	0.00	5,107.00	100.0%	0.00	255.35
3	Insurances	2,574.00	2,574.00	0.00	0.00	2,574.00	100.0%	0.00	128.70
4	Permits / Fees	904.40	904.40	0.00	0.00	904.40	100.0%	0.00	45.22
5	Temporary Toilets	1,193.00	795.32	397.66	0.00	1,192.98	100.0%	0.02	59.65
6	Dumpster Service	3,001.60	2,001.06	1,000.53	0.00	3,001.59	100.0%	0.01	150.08
7	Temporary Fence	2,436.00	1,624.00	812.00	0.00	2,436.00	100.0%	0.00	121.80
<b>Division 02: Existing Conditions</b>									
8	Partition Labor	14,750.00	14,750.00	0.00	0.00	14,750.00	100.0%	0.00	737.50
9	Furniture Re-location	28,962.00	19,308.00	4,827.00	0.00	24,135.00	83.3%	4,827.00	1,206.75
<b>Division 09: Finishes</b>									
10	Demolition of Gypsum Wall	1,796.94	0.00	0.00	0.00	0.00	0.0%	1,796.94	0.00
11	Installation of Gypsum Wall	5,358.93	0.00	5,358.93	0.00	5,358.93	100.0%	0.00	267.95
12	Tap, Float, Texture Paint	3,562.00	0.00	3,562.00	0.00	3,562.00	100.0%	0.00	178.10
<b>Division 26: Electrical</b>									
<i>Relocate/Clean/Repair fixture</i>									
13	Materials	2,457.00	983.00	0.00	0.00	983.00	40.0%	1,474.00	49.15
14	Labor	2,976.00	1,190.00	0.00	0.00	1,190.00	40.0%	1,786.00	59.50
15	Demolition Panel/Gear	20,815.00	8,326.00	8,326.00	0.00	16,652.00	80.0%	4,163.00	832.60
16	Materials	3,360.00	0.00	2,184.00	0.00	2,184.00	65.0%	1,176.00	109.20
17	Labor Branch conduit/wire	3,722.00	0.00	2,419.00	0.00	2,419.00	65.0%	1,303.00	120.95
18	Materials	24,521.00	8,582.00	8,582.00	0.00	17,164.00	70.0%	7,357.00	858.20
19	Labor	22,501.00	7,875.00	7,875.00	0.00	15,750.00	70.0%	6,751.00	787.50
20	Equipment/Rental Trim out	4,240.00	0.00	3,180.00	0.00	3,180.00	75.0%	1,060.00	159.00
21	Material	2,318.00	927.00	696.00	0.00	1,623.00	70.0%	695.00	81.15
22	Labor Fire Alarm	1,564.00	349.00	746.00	0.00	1,095.00	70.0%	469.00	54.75
23	Material	11,974.00	0.00	9,579.00	0.00	9,579.00	80.0%	2,395.00	478.95
24	Labor	5,937.00	0.00	4,750.00	0.00	4,750.00	80.0%	1,187.00	237.50
25	Temporary	3,000.00	900.00	2,100.00	0.00	3,000.00	100.0%	0.00	150.00
<b>Division 27: Data/Communications</b>									
26	Design & Submittals	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	50.00
27	Materials	25,155.00	0.00	25,155.00	0.00	25,155.00	100.0%	0.00	1,257.75
28	Pre-Wire Labor	17,400.00	5,220.00	2,610.00	0.00	7,830.00	45.0%	9,570.00	391.50
29	Trim-Out Labor	4,640.00	0.00	928.00	0.00	928.00	20.0%	3,712.00	46.40
30	Testing	1,160.00	0.00	0.00	0.00	0.00	0.0%	1,160.00	0.00
<b>GRAND TOTAL</b>		<b>273,819.87</b>	<b>112,705.10</b>	<b>107,224.12</b>	<b>0.00</b>	<b>219,929.22</b>	<b>80.3%</b>	<b>53,890.65</b>	<b>10,996.46</b>